

Period 7: October 2023

Body Name East Suffolk Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	31/10/2023	VI-100534	5,219.43	Revenue	Abellio East Anglia Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	06/10/2023	VI-098879	750.00	Revenue	Abouttime Training
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Consultants	25/10/2023	VI-100374	800.00	Revenue	ABP Marine Environmental Research Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/10/2023	VI-097798	49,589.75	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	20/10/2023	VI-100027	2,000.00	Revenue	Access Community Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	24/10/2023	VI-099810	400.00	Revenue	Access Community Trust
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	31/10/2023	VI-100311	38,000.00	Revenue	Access Community Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/10/2023	VI-099962	2,525.00	Revenue	Access & Automation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/10/2023	VI-100625	2,460.00	Revenue	Access & Automation Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	03/10/2023	VI-099199	1,096.30	Revenue	Acme Seals Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	17/10/2023	VI-098232	1,750.00	Revenue	Acoustic Design Technology Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/10/2023	VI-100539	2,200.00	Revenue	ActivLives
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2023	VI-099759	1,251.62	Revenue	Aha Labs
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	31/10/2023	VI-099146	500.00	Revenue	Alan Boswell Employee Benefits Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100434	8,694.28	Revenue	Aldeburgh Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100435	1,508.91	Revenue	Aldringham-Cum-Thorpe Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hospitality	10/10/2023	VI-099357	300.00	Revenue	Aldi
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	18/10/2023	VI-100284	1,000.00	Capital	Allman Woodcock Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/10/2023	VI-100154	1,500.00	Capital	Allman Woodcock Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Furniture and Equipment	03/10/2023	VI-099293	293.56	Revenue	Amazon Payments UK Limited (Business Acc)
Community Health	Port Health Authority	Supplies and Services	Stationery	17/10/2023	VI-100032	765.11	Revenue	Amazon Payments UK Limited (Business Acc)
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	20/10/2023	VI-100371	263.88	Revenue	Amazon Payments UK Limited (Business Acc)
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	03/10/2023	VI-098200	571.82	Revenue	M and C Engineering (Newbourne) Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	03/10/2023	VI-099185	859.82	Revenue	M and C Engineering (Newbourne) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	24/10/2023	VI-099903	571.82	Revenue	M and C Engineering (Newbourne) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	13/10/2023	VI-099943	288.81	Revenue	Anglia Electrical & Security Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	20/10/2023	VI-100193	280.00	Revenue	Anglia Electrical & Security Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	20/10/2023	VI-100195	280.00	Revenue	Anglia Electrical & Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	24/10/2023	VI-100507	628.58	Revenue	Anglo Scottish Equipment (Southern) Ltd
Communities, Leisure and Tourism	Events	Supplies and Services	Corporate Subscriptions	17/10/2023	VI-100090	2,200.00	Revenue	Apply 4 Technology Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	17/10/2023	VI-100219	416.85	Revenue	Arena Partnership Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	24/10/2023	VI-100273	550.27	Revenue	The Art Station
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	24/10/2023	VI-098650	950.00	Revenue	Ashfords LLP
Planning and Coastal Management	Building Control	Supplies and Services	Marketing & Promotions	10/10/2023	VI-099378	2,375.00	Revenue	ASP Promotions Limited
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	03/10/2023	VI-099226	9,837.05	Capital	Aspire Construction & Property Ltd
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	10/10/2023	VI-099539	1,350.00	Revenue	Association of Electoral Administrators
Leader of the Council	Corporate Management	Supplies and Services	Grants & Contributions	20/10/2023	VI-100279	4,000.00	Revenue	Association of Suffolk Museums
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	27/10/2023	VI-099155	525.00	Revenue	CaseWare UK Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	27/10/2023	VI-100724	595.00	Revenue	CaseWare UK Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	31/10/2023	VI-100878	3,000.00	Revenue	Automotion Ltd
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	06/10/2023	VI-099157	347.67	Revenue	AVC Wise Limited
Excluded	Holding Accounts	Premises Expenses	Rents Payable	27/10/2023	VI-100698	250.00	Revenue	Avenue Evangelical Church
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/10/2023	VI-099462	2,500.00	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/10/2023	VI-099700	18,750.00	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/10/2023	VI-099701	12,000.00	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/10/2023	VI-099703	19,900.00	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	20/10/2023	VI-099705	12,756.00	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	20/10/2023	VI-099706	1,431.54	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Software Purchases	20/10/2023	VI-099709	2,250.00	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	24/10/2023	VI-099003	6,257.00	Revenue	Babergh District Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	20/10/2023	VI-100147	5,016.02	Revenue	BACT Community Transport
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	25/10/2023	VI-100245	1,445.00	Revenue	BACT Community Transport

Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/10/2023	VI-100384	792,534.65	Capital	Balfour Beatty Civil Engineering Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100438	752.00	Revenue	Barsham & Shipmeadow Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100436	271.11	Revenue	Barnby Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/10/2023	VI-099427	593.25	Revenue	Barenbrug
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100440	1,757.07	Revenue	Bawdsey Parish Council
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	03/10/2023	VI-098508	1,891.00	Revenue	Baymans CRM Ltd
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Responsive Maintenance	03/10/2023	VI-098505	2,850.00	Revenue	Baymans CRM Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	04/10/2023	VI-099243	2,793.33	Revenue	Baymans CRM Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	24/10/2023	VI-100365	3,850.00	Revenue	Baymans CRM Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	25/10/2023	VI-100366	2,000.00	Revenue	Baymans CRM Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	03/10/2023	VI-099089	8,726.21	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	27/10/2023	VI-095647	10,274.77	Revenue	B & B Skip Hire
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100442	15,949.60	Revenue	Beccles Town Council
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/10/2023	VI-099432	4,081.50	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	20/10/2023	VI-099779	1,527.00	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	20/10/2023	VI-099781	656.00	Revenue	Bevan Brittan LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	27/10/2023	VI-099856	1,140.00	Revenue	Bevan Brittan LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/10/2023	VI-097936	56,941.30	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/10/2023	VI-099513	65,036.58	Capital	BDB Pitmans LLP
Financial Resources and Value for Money	Management and Support	Supplies and Services	Legal Fees	13/10/2023	VI-100042	4,987.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	20/10/2023	VI-099458	342.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	20/10/2023	VI-099805	665.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	20/10/2023	VI-099806	510.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	20/10/2023	VI-098867	1,674.00	Revenue	Birketts LLP
Financial Resources and Value for Money	Management and Support	Employee Expenses	Technical Training	24/10/2023	VI-099899	2,000.00	Revenue	Birketts LLP
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	27/10/2023	VI-100636	848.00	Revenue	Birketts LLP
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	10/10/2023	VI-099450	2,745.60	Revenue	Bison Electrical Services Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	31/10/2023	VI-100260	516.67	Revenue	Bloomfield Carpets & Vinyls
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100443	520.29	Revenue	Blythburgh Parish Council
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	10/10/2023	VI-099365	465.00	Revenue	Booking.com
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	03/10/2023	VI-099054	4,850.00	Revenue	Booth Tarmacadem Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	31/10/2023	VI-100632	1,000.00	Revenue	Booth Tarmacadem Ltd
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Planned Maintenance	31/10/2023	VI-100238	42,833.00	Revenue	Booth Tarmacadem Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/10/2023	VI-100600	2,540.00	Capital	Borehole Surveys Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/10/2023	VI-100701	920.02	Revenue	Bottomline
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100445	1,062.39	Revenue	Brandeston Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100447	4,031.70	Revenue	Bredfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/10/2023	VI-099842	410.43	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/10/2023	VI-099019	338.07	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	03/10/2023	VI-099022	705.29	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	03/10/2023	VI-099047	360.07	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/10/2023	VI-099207	734.05	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/10/2023	VI-099208	371.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	06/10/2023	VI-099317	356.66	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	06/10/2023	VI-099321	363.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	06/10/2023	VI-099322	975.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/10/2023	VI-099323	614.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/10/2023	VI-099694	287.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/10/2023	VI-099838	287.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/10/2023	VI-099991	356.16	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/10/2023	VI-099992	382.84	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/10/2023	VI-100000	356.16	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/10/2023	VI-100001	271.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/10/2023	VI-100003	254.65	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/10/2023	VI-100173	363.75	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	24/10/2023	VI-100175	346.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	24/10/2023	VI-100223	919.95	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/10/2023	VI-100393	736.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/10/2023	VI-100397	437.70	Capital	Breydon Flooring Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/10/2023	VI-099901	3,250.00	Revenue	Breckland Industrial Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	25/10/2023	VI-100517	265.00	Revenue	Britannia Safety & Training
Community Health	Port Health Authority	Supplies and Services	Consultants	10/10/2023	VI-099719	20,475.00	Revenue	Bristow Holland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	06/10/2023	VI-097724	2,220.00	Revenue	Britten Pears Arts

Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	24/10/2023 VI-100521	2,585.00	Revenue	Britannia Archaeology Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	03/10/2023 VI-099153	315.00	Revenue	BSA Security and Fire
Corporate Services	Customer Services and Complaints	Supplies and Services	Telephone Calls/Data/Broadband	20/10/2023 VI-100248	3,958.35	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/10/2023 VI-099816	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/10/2023 VI-099814	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	24/10/2023 VI-100101	710.00	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/10/2023 VI-100068	3,477.90	Revenue	Building Partnerships Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Consultants	13/10/2023 VI-099532	10,000.00	Revenue	Building Compliance (SW) Ltd
Economic Development and Transport Excluded	Economic Development	Supplies and Services	Grants & Contributions	13/10/2023 VI-099908	5,298.20	Revenue	Bungay Town Council
Corporate Services	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023 VI-100449	32,549.38	Revenue	Bungay Town Council
Communities, Leisure and Tourism Excluded	Human Resources	Employee Expenses	HR Corporate Training	27/10/2023 VI-100734	830.00	Revenue	Jo Bunker Training
Corporate Services	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	06/10/2023 VI-099316	532.38	Revenue	Bunzl Cleaning & Hygiene Supplies
Corporate Services	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023 VI-100450	1,058.04	Revenue	Butley Chapel St Andrew & Wantisden Parish Council
Corporate Services	Operational Management	Supplies and Services	Software Purchases	13/10/2023 VI-099944	286.80	Revenue	Bytes Software Services
Corporate Services	ICT	Supplies and Services	Software Maintenance	27/10/2023 VI-100695	714.40	Revenue	Bytes Software Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	06/10/2023 VI-099231	1,272.94	Revenue	Bytes Digital Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	06/10/2023 VI-099238	363.98	Revenue	Bytes Digital Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Hardware Purchases	13/10/2023 VI-099829	1,140.94	Revenue	Bytes Digital Ltd
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	13/10/2023 VI-099853	300.98	Revenue	Bytes Digital Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	17/10/2023 VI-099807	1,436.40	Revenue	Bytes Digital Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	06/10/2023 VI-099819	374.28	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	06/10/2023 VI-099483	650.86	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	13/10/2023 VI-099955	510.93	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	17/10/2023 VI-100170	431.04	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	24/10/2023 VI-100188	351.54	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	31/10/2023 VI-100190	420.84	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	31/10/2023 VI-100742	772.38	Revenue	Calor Gas Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	06/10/2023 VI-099626	4,000.00	Capital	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/10/2023 VI-099851	1,200.00	Revenue	Canham Consulting Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	27/10/2023 VI-100647	2,223.58	Revenue	Canada Life Ltd
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	13/10/2023 VI-099964	442.44	Revenue	Pay360 Ltd - Capita Business Services Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023 VI-100452	3,186.60	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/10/2023 VI-099925	2,085.00	Revenue	Carr Road Distribution Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Miscellaneous Other Services	03/10/2023 VI-099189	485.00	Revenue	RG Carter Southern Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	03/10/2023 VI-099101	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	24/10/2023 VI-100588	1,619.70	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	03/10/2023 VI-099139	1,350.08	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	06/10/2023 VI-099301	12,522.80	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	06/10/2023 VI-099244	11,032.50	Capital	CCS Media Limited
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	10/10/2023 VI-099560	624.80	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	10/10/2023 VI-099864	264.72	Capital	CCS Media Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	06/10/2023 VI-099112	549.71	Revenue	Chapelfield Veterinary Partnership
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023 VI-100453	2,353.35	Revenue	Charsfield Parish Council
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/10/2023 VI-099383	280.00	Revenue	Chartered Institute Environmental Health
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	13/10/2023 VI-099141	2,880.00	Revenue	Chartered Institute of Housing
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	17/10/2023 VI-100094	2,800.00	Revenue	Chartered Institute of Public Finance & Accountanc
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	06/10/2023 VI-099451	500.00	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/10/2023 VI-099452	400.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	06/10/2023 VI-099457	10,000.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	17/10/2023 VI-098082	29,305.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	17/10/2023 VI-099459	37,250.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	31/10/2023 VI-100696	8,605.77	Revenue	Chase Services Group Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023 VI-100469	1,224.17	Revenue	Chediston Linstead Parva & Magna Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/10/2023 VI-097385	4,161.18	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/10/2023 VI-099405	1,487.25	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/10/2023 VI-099429	943.14	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/10/2023 VI-099446	3,965.54	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/10/2023 VI-099932	885.47	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/10/2023 VI-100127	1,279.43	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/10/2023 VI-100131	8,444.99	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	24/10/2023 VC-003049	-657.11	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	24/10/2023 VC-003048	-792.95	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	27/10/2023 VI-100682	3,465.64	Revenue	City Electrical Factors Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/10/2023 VI-099849	289.99	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	27/10/2023 VC-003013	-792.95	Revenue	City Electrical Factors Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/10/2023 VI-098890	199,600.00	Revenue	Citizens Advice East Suffolk
Deputy Leader and Housing	Homelessness	Supplies and Services	Software Maintenance	03/10/2023 VI-098882	10,850.00	Revenue	Civica UK Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/10/2023 VI-099636	1,200.00	Revenue	Civica UK Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	20/10/2023 VI-100373	1,505.99	Revenue	Claranet Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/10/2023 VI-098800	1,186.62	Revenue	Cleveland Joinery
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/10/2023 VI-098801	2,115.25	Revenue	Cleveland Joinery
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/10/2023 VI-098802	303.14	Revenue	Cleveland Joinery
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/10/2023 VI-099024	307.00	Revenue	Closomat Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/10/2023 VI-099963	4,309.00	Revenue	Closomat Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	17/10/2023 VI-099902	495.00	Revenue	CMC Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	General Purchases	13/10/2023 VC-002659	-270.00	Revenue	CNC Building Control
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Inspection Fees	13/10/2023 VI-099130	510.00	Revenue	CNC Building Control
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	01/10/2023 VC-003017	-5,101.00	Revenue	Coastal Accessible Transport Services Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/10/2023 VI-095378	33,170.26	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/10/2023 VI-092729	25,036.22	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	17/10/2023 VI-099988	35,081.71	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	24/10/2023 VI-099557	408.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	25/10/2023 VI-098431	44,676.51	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	01/10/2023 VC-002986	-300.00	Revenue	Code Enigma Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/10/2023 VI-100254	417.70	Revenue	Code Enigma Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	31/10/2023 VI-099690	1,042.00	Revenue	Combined Heating Services Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	06/10/2023 VI-099444	1,152.50	Revenue	Command Pest Control Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	17/10/2023 VI-100873	1,110.00	Revenue	Community Action Suffolk
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Office Expenses	10/10/2023 VI-099387	375.00	Revenue	Companies House
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	27/10/2023 VI-100317	320.68	Revenue	Comm Tech Voice & Data Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/10/2023 VI-100253	13,994.69	Revenue	SGS Cambridge Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	27/10/2023 VI-100688	1,795.00	Revenue	Contura Heritage
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/10/2023 VI-099433	450.00	Revenue	Cornerstone Barristers
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	20/10/2023 VI-099776	3,500.00	Revenue	Cornerstone Barristers
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	20/10/2023 VI-100302	1,338.26	Revenue	CPRAS
The Environment	Waste Management	Supplies and Services	External Printing	03/10/2023 VI-099188	327.66	Revenue	Cross Media Print and Digital
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	17/10/2023 VI-099938	4,146.69	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/10/2023 VI-099017	525.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/10/2023 VI-099018	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/10/2023 VI-099020	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/10/2023 VI-099023	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/10/2023 VI-099477	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/10/2023 VI-100013	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	31/10/2023 VI-100191	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	11/10/2023 VI-098924	1,892.00	Revenue	Data Stox Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	24/10/2023 VI-100111	5,238.90	Capital	Dell Corporation Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	27/10/2023 VI-100624	7,230.00	Capital	Dell Corporation Ltd
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	03/10/2023 VI-099258	850.00	Revenue	Democracy Counts Ltd
Financial Resources and Value for Money	Other Financial Transactions	Current Liabilities	Creditors - Other	23/10/2023 VI-100665	750.00	Revenue	Department for Business, Energy
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	06/10/2023 VI-099541	500.00	Revenue	Destination Research Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	17/10/2023 VI-100182	950.00	Revenue	Destination Research Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	27/10/2023 VI-100329	1,295.00	Revenue	Destination Research Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	13/10/2023 VI-099961	4,353.86	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/10/2023 VI-100361	5,946.57	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	27/10/2023 VI-100375	347.40	Capital	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/10/2023 VI-099454	1,421.06	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/10/2023 VI-099465	1,342.37	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/10/2023 VI-099920	3,323.16	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/10/2023 VI-099924	881.26	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/10/2023 VI-100334	951.61	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/10/2023 VI-100339	588.18	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/10/2023 VI-100626	413.28	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/10/2023 VI-100646	287.54	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/10/2023 VI-100656	1,011.31	Revenue	DG Accessible Designs
Community Health	Licensing	Supplies and Services	Legal Fees	27/10/2023 VI-100686	608.00	Revenue	Disclosure & Barring Service
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/10/2023 VI-099291	7,092.62	Revenue	Disability Advice North East Suffolk

Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	31/10/2023	VI-100864	1,462.50	Revenue	Disability Advice North East Suffolk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	11/10/2023	VI-099919	30,338.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	25/10/2023	VI-100645	1,976.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	27/10/2023	VI-100732	5,751.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	27/10/2023	VI-100737	2,676.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	27/10/2023	VI-100739	5,935.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	20/10/2023	VI-100303	392.85	Revenue	K Dossett Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Planned Maintenance	31/10/2023	VI-100797	6,150.00	Revenue	DPL Group Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	11/10/2023	VI-099681	4,274.28	Revenue	Durrant Diving and Engineering Services Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Software Maintenance	06/10/2023	VC-003058	-286.21	Revenue	Dynamics Consultants Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/10/2023	VI-098850	425.00	Revenue	EA Law
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	31/10/2023	VI-100759	650.00	Revenue	EA Law
Economic Development and Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	27/10/2023	VI-100644	36,120.00	Capital	East Anglian Road Markings
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	24/10/2023	VI-100489	1,027.00	Revenue	East of England Co-operative Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	31/10/2023	VI-100778	1,045.00	Revenue	East of England Co-operative Society
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	31/10/2023	VI-099822	1,112.50	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	24/10/2023	VI-100177	30,519.22	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	24/10/2023	VI-100178	5,092.91	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	24/10/2023	VI-100179	9,844.91	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Supplies and Services	Grants & Contributions	06/10/2023	VI-099521	5,153.10	Revenue	Easton Bavents Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	17/10/2023	VI-099040	12,150.00	Revenue	East Anglia Coaching LTD
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	03/10/2023	VI-099260	3,900.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	03/10/2023	VI-099261	2,730.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	17/10/2023	VI-099276	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	17/10/2023	VI-099277	385.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	17/10/2023	VI-099865	2,475.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	24/10/2023	VI-100220	2,805.00	Revenue	Easton Apartments Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/10/2023	VI-099351	1,495.00	Capital	East Anglian Computer Supplies Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	03/10/2023	VI-099124	1,270,004.80	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Management and Support	Third Party Payments	Other Local Authorities Third Party	03/10/2023	VI-099266	1,270,004.80	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	10/10/2023	VI-099704	2,258.03	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	10/10/2023	VI-099707	1,129.02	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	10/10/2023	VI-099712	2,075.15	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	10/10/2023	VI-099716	1,037.58	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099726	962.00	Revenue	East Suffolk Services Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	13/10/2023	VI-100034	372.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	17/10/2023	VI-100240	1,872.00	Revenue	East Suffolk Services Limited
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	02/10/2023	VI-099834	715.05	Revenue	EE Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/10/2023	VI-101286	715.05	Revenue	EE Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	31/10/2023	VI-100684	18,966.07	Revenue	Eibeplay Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	03/10/2023	VI-099319	33,526.82	Revenue	Civica Election Services
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	03/10/2023	VI-099320	15,267.57	Revenue	Civica Election Services
Corporate Services	ICT	Supplies and Services	Other Office Expenses	20/10/2023	VI-099616	426.00	Revenue	Elmstok Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/10/2023	VI-100183	5,697.00	Revenue	Ensure Fire Safety Ltd
The Environment	Environmental Protection	Supplies and Services	Consultants	31/10/2023	VI-100689	8,150.00	Revenue	Environmental Protection Strategies Ltd (EPS Ltd)
Financial Resources and Value for Money	Housing Benefits	Supplies and Services	Audit Fees	24/10/2023	VI-100516	11,000.00	Revenue	Ernst & Young LLP
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	06/10/2023	VI-099524	4,064.00	Revenue	Esri UK Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/10/2023	VI-100406	2,865.15	Revenue	EVAD Think Unified Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Conference Fees	10/10/2023	VI-099624	449.92	Revenue	Eventbrite
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	13/10/2023	VI-099979	616.00	Revenue	Feilden & Mawson
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/10/2023	VI-100323	2,320.00	Revenue	Felixstowe Creative Arts Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	31/10/2023	VI-100799	3,100.00	Revenue	Felixstowe Creative Arts Trust
Corporate Services	Miscellaneous Land	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099846	2,095.50	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100455	111,179.85	Revenue	Felixstowe Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/10/2023	VI-099391	11,100.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/10/2023	VI-100382	22,086.00	Revenue	FERA
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	17/10/2023	VI-099854	3,574.00	Revenue	First Light Festival C.I.C.
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/10/2023	VI-099654	980.00	Revenue	Fire Protection Association
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	24/10/2023	VI-100110	267.52	Revenue	Flagship Housing Group Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	17/10/2023	VI-095615	251.76	Revenue	Flowbird Smart City UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	03/10/2023	VI-099128	3,585.00	Revenue	Fourstar Refrigeration Company Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	20/10/2023	VI-100352	2,173.04	Revenue	Framlingham Town Council
Planning and Coastal Management	Planning	Supplies and Services	Legal Fees	27/10/2023	VI-100053	2,500.00	Revenue	Francis Taylor Building

Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	13/10/2023	VI-100044	31,215.55	Revenue	Framlingham Sports Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	31/10/2023	VI-098820	1,396.00	Revenue	Free Rein
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	31/10/2023	VI-099259	2,650.77	Revenue	The Freedom Group of Companies Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	31/10/2023	VI-100866	375.00	Revenue	Friends of Bungay Community Library
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100458	967.73	Revenue	Frostenden Uggeshall & Sth Cove P C
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	17/10/2023	VI-100132	3,787.00	Capital	Fully Loaded Removals
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	02/10/2023	VI-098989	42,527.40	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	18/10/2023	VI-100585	276.32	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	18/10/2023	VI-100584	7,632.88	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Ch	Holding Account - Cash Out	Capital Expenditure	18/10/2023	VI-100583	30,926.61	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Ch	Holding Account - Cash Out	Capital Expenditure	04/10/2023	VI-099428	281.52	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Ch	Holding Account - Cash Out	Capital Expenditure	24/10/2023	VI-100155	3,096.00	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Ch	Holding Account - Cash Out	Capital Expenditure	24/10/2023	VI-100151	2,016.67	Capital	Gas adv serv Ltd t/a Phoenix Compliancy MGT Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Other Ext Provided Services	06/10/2023	VI-096720	600.75	Revenue	Geodesys
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	06/10/2023	VI-099463	286,639.00	Capital	Gipping Construction Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	24/10/2023	VI-100404	21,911.28	Revenue	Gipping Construction Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Bank Fees	17/10/2023	VI-100546	276.90	Revenue	Global payments
Corporate Services	ICT	Supplies and Services	Software Maintenance	31/10/2023	VI-100781	2,083.33	Revenue	GoCardless Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/10/2023	VI-099453	8,440.88	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/10/2023	VI-099926	5,227.68	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/10/2023	VI-100333	5,646.52	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/10/2023	VI-100653	6,001.84	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	10/10/2023	VI-099671	251.00	Revenue	GOV UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/10/2023	VI-099346	10,568.42	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/10/2023	VI-100048	3,736.57	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/10/2023	VI-100138	4,322.27	Revenue	Graham
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	03/10/2023	VI-099097	487.50	Revenue	Grapevine Computing
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/10/2023	VI-099688	3,070.00	Revenue	Graphitas
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	11/10/2023	VI-099466	25,937.00	Revenue	Great Yarmouth Borough Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	11/10/2023	VI-099467	23,448.00	Revenue	Great Yarmouth Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/10/2023	VI-099288	324.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/10/2023	VI-099285	390.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/10/2023	VI-099284	552.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/10/2023	VI-099464	7,972.44	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/10/2023	VI-099289	331.20	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/10/2023	VI-100364	5,611.89	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/10/2023	VI-100338	3,483.18	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/10/2023	VI-099820	288.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/10/2023	VI-100271	597.60	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/10/2023	VI-100532	499.20	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/10/2023	VI-100733	598.80	Revenue	Greenfuture Solutions
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	24/10/2023	VI-100414	7,360.00	Revenue	Groundwork East
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	27/10/2023	VI-100731	40,987.34	Revenue	Groundwork East
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Consultants	13/10/2023	VI-099534	2,745.00	Revenue	Ground Control Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	31/10/2023	VI-100798	562.50	Revenue	Gunton Estate Community Hall
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	13/10/2023	VI-099995	800.00	Revenue	GutterForce
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100459	10,379.15	Revenue	Hacheston Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	20/10/2023	VI-100345	1,000.00	Revenue	Hainstone Group Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	03/10/2023	VI-099272	1,803.56	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	03/10/2023	VI-099270	525.56	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	03/10/2023	VI-099271	1,828.98	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	06/10/2023	VI-099267	2,344.14	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	06/10/2023	VI-099264	1,207.68	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	10/10/2023	VI-099825	525.56	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	10/10/2023	VI-099827	1,147.39	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	10/10/2023	VI-099828	1,221.41	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	13/10/2023	VI-100004	1,706.20	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	13/10/2023	VI-099484	2,199.19	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	17/10/2023	VI-100126	275.54	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	17/10/2023	VI-100129	1,052.80	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	17/10/2023	VI-100153	636.24	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	18/10/2023	VI-099823	2,792.76	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/10/2023	VI-100300	1,949.81	Revenue	Hales Group Limited

Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	24/10/2023	VI-100421	525.56	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	24/10/2023	VI-100121	1,101.86	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	24/10/2023	VI-099824	1,101.86	Revenue	Hales Group Limited
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	24/10/2023	VI-099269	1,101.86	Revenue	Hales Group Limited
Leader of the Council	Management and Support	Employee Expenses	Contract Staff	25/10/2023	VI-100422	2,151.18	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	27/10/2023	VI-100425	978.78	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	27/10/2023	VI-100426	608.65	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	27/10/2023	VI-100663	1,511.09	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	31/10/2023	VI-098269	8,055.58	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	31/10/2023	VI-100776	625.10	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	31/10/2023	VI-100779	1,229.64	Revenue	Hales Group Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100460	111,906.95	Revenue	Halesworth Town Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099767	7,600.00	Revenue	Hall Mark Meat Hygiene Ltd
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Other Ext Provided Services	17/10/2023	VI-100162	1,000.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Other Ext Provided Services	17/10/2023	VI-099514	1,000.00	Revenue	Hammonds Accident Repair Centre
Financial Resources and Value for Mone	Management and Support	Supplies and Services	Other Ext Provided Services	17/10/2023	VI-099088	1,000.00	Revenue	Hammonds Accident Repair Centre
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/10/2023	VI-099482	2,512.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	10/10/2023	VI-099795	690.00	Revenue	Hardall International Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	10/10/2023	VI-099796	690.00	Revenue	Hardall International Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	10/10/2023	VI-099797	690.00	Revenue	Hardall International Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	10/10/2023	VI-099798	690.00	Revenue	Hardall International Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	13/10/2023	VI-100043	112,550.07	Capital	Harmony Fire Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	17/10/2023	VI-100139	504.00	Revenue	Optima Health
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	24/10/2023	VI-100335	1,785.00	Revenue	Optima Health
Corporate Services	Human Resources	Employee Expenses	Medical Fees	27/10/2023	VI-100758	375.00	Revenue	Optima Health
Economic Development and Transport	Economic Regeneration	Supplies and Services	Marketing & Promotions	10/10/2023	VI-099870	269.00	Revenue	Heroes Advertising & PR Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	04/10/2023	VI-098987	1,925.00	Revenue	Hi-Spec Facilities Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	04/10/2023	VI-098913	1,900.00	Revenue	Hi-Spec Facilities Services Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/10/2023	VI-100064	769,772.63	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/10/2023	VI-100026	652,305.71	Revenue	HM Revenue & Customs
Leader of the Council	Corporate Management	Employee Expenses	Officer Professional Subscriptions	20/10/2023	VI-100274	696.35	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/10/2023	VI-099294	800.00	Revenue	Hollesley,Boyton and Shingle Street
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100461	14,038.75	Revenue	Holton Parish Council
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/10/2023	VI-097391	285.00	Revenue	Housing Reviews Centre Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	10/10/2023	VC-003016	-404.00	Revenue	Hughes
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	10/10/2023	VI-099502	404.00	Revenue	Hughes
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	10/10/2023	VI-099511	404.00	Revenue	Hughes
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100462	14,455.57	Revenue	Huntingfield Parish Council
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	24/10/2023	VI-100407	5,000.00	Capital	Hyams QS Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	24/10/2023	VI-100387	142,630.17	Revenue	IDOX Software Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	03/10/2023	VI-099209	975.00	Revenue	IJL Web Solutions
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100464	482.85	Revenue	Ilketshall St Andrew Parish Council
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	06/10/2023	VI-099296	1,260.85	Revenue	Insight Direct (UK) Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	31/10/2023	VI-099349	16,481.25	Revenue	Inspire Suffolk Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	31/10/2023	VI-100415	3,872.17	Revenue	Ipswich Borough Council
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	11/10/2023	VI-099879	1,250.00	Revenue	Ivy Legal Ltd
Economic Development and Transport	Economic Regeneration	Employee Expenses	Qualification Training	18/10/2023	VI-100258	4,585.00	Revenue	Jarrold Training
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/10/2023	VI-099418	5,681.65	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/10/2023	VI-100595	8,676.66	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	31/10/2023	VI-100767	5,887.51	Revenue	J C Building Services
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/10/2023	VI-099247	275.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	06/10/2023	VI-100526	1,220.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	13/10/2023	VI-100023	537.30	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	27/10/2023	VI-100720	366.80	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	04/10/2023	VI-099880	307.98	Revenue	JLA Total Care Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	20/10/2023	VI-100294	4,500.00	Revenue	Phil Jones Associates Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100466	3,097.43	Revenue	Kelsale-cum-Carlton PC
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	13/10/2023	VI-099972	1,273.00	Revenue	Kel Creative
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/10/2023	VI-099993	6,129.64	Revenue	Kent County Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100468	2,330.98	Revenue	Kessingland Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/10/2023	VI-099311	560.00	Revenue	Kessingland COE Primary Academy Diocese Nor M T
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	24/10/2023	VI-100096	646,875.20	Capital	Kier Construction - Eastern
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	03/10/2023	VI-099281	744.00	Revenue	Kingsley House Hotel

Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	03/10/2023	VI-099280	10,279.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	03/10/2023	VI-099279	4,679.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	03/10/2023	VI-099278	7,868.00	Revenue	Kingsley House Hotel
Community Health	Port Health Authority	Transport Expenses	Vehicle Operational Leases	11/10/2023	VI-099912	2,524.13	Revenue	Kinto UK Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	25/10/2023	VI-100540	2,615.80	Revenue	Kirkley Pocket Park Group
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	10/10/2023	VC-002973	-415.80	Revenue	Klipspringer Instrumentation
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/10/2023	VI-099072	1,027.54	Revenue	Klipspringer Instrumentation
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	25/10/2023	VI-100520	440.00	Revenue	Mobile Welding Services
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	20/10/2023	VI-100204	1,870.35	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Conference Fees	10/10/2023	VI-099860	1,305.00	Revenue	LABC
Corporate Services	ICT	Supplies and Services	Grants & Contributions	31/10/2023	VI-100863	1,356.59	Revenue	La Llama Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hospitality	10/10/2023	VI-099358	425.00	Revenue	Lamartis Ice Cream
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	13/10/2023	VI-098588	12,389.50	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	13/10/2023	VI-099408	2,000.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Architect Fees	18/10/2023	VI-100262	1,660.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	24/10/2023	VI-100556	18,019.38	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	24/10/2023	VI-100557	4,191.25	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	27/10/2023	VI-100623	5,383.33	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	26/10/2023	VI-100355	15,519.38	Revenue	LDA Design Consultancy Limited
Energy and Climate Change	The Green Agenda	Employee Expenses	Technical Training	10/10/2023	VI-099731	396.67	Revenue	Learndirect Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	31/10/2023	VI-100865	1,000.00	Revenue	Leiston-cum-Sizewell Town Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	13/10/2023	VI-099977	417.00	Revenue	Leiston Press
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	20/10/2023	VI-100144	3,571.70	Revenue	Lets Connect IT Solutions Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	20/10/2023	VI-100143	1,688.70	Revenue	Lets Connect IT Solutions Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	31/10/2023	VI-100811	1,885.50	Revenue	Levington & Stratton Hall PC
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	04/10/2023	VI-099372	569.45	Revenue	Liquidline Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100471	1,400.16	Revenue	Little Bealings Parish Council
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	13/10/2023	VI-100376	1,914.21	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	13/10/2023	VI-100378	6,267.49	Revenue	Lloyds Bank Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	02/10/2023	VI-099561	684.96	Revenue	Lloyds Banking Group
Leader of the Council	Corporate Management	Supplies and Services	Bank Fees	31/10/2023	VI-101153	1,040.10	Revenue	Lloyds Banking Group
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	18/10/2023	VC-002911	-3,541.30	Revenue	Local Government Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/10/2023	VI-099830	937.50	Revenue	Rossi Long Consulting Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	25/10/2023	VI-100602	292.50	Revenue	Lound Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100474	1,565.23	Revenue	Lowestoft Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/10/2023	VI-100198	386.27	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/10/2023	VI-100203	1,920.11	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	24/10/2023	VI-100145	406.97	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	24/10/2023	VI-100578	12,497.94	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	24/10/2023	VI-100579	6,571.27	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	18/10/2023	VI-100266	672.18	Revenue	Macfarlane Group UK Ltd
The Environment	Environmental Protection	Employee Expenses	Technical Training	27/10/2023	VI-100657	999.00	Revenue	Mallard Consultancy
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	06/10/2023	VI-099430	7,980.00	Revenue	Marina Theatre Trust
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100476	30,563.85	Revenue	Martlesham Parish Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/10/2023	VI-099084	9,358.72	Capital	Marsh Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/10/2023	VI-099083	8,736.00	Capital	Marsh Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/10/2023	VI-099082	5,563.04	Capital	Marsh Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/10/2023	VI-099081	15,036.00	Capital	Marsh Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	17/10/2023	VI-099035	36,681.50	Revenue	Marsh Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	06/10/2023	VI-097493	449.70	Revenue	Marlowe Fire and Security (BBC) Ltd
The Environment	Environmental Protection	Supplies and Services	Hardware Purchases	06/10/2023	VI-099331	850.00	Revenue	Matts Monitors Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	01/10/2023	VI-099085	51,502.18	Capital	B & M Mchugh Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	31/10/2023	VI-100172	2,718.80	Revenue	Meadowgreen Kennels
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	20/10/2023	VI-099489	11,450.00	Revenue	Media Managers Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100478	1,632.89	Revenue	Melton Parish Council
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	11/10/2023	VI-099906	517.94	Revenue	Mid Suffolk District Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	01/10/2023	VC-003064	-455.60	Revenue	Miele Company Ltd
Financial Resources and Value for Money	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/10/2023	VI-092097	3,264,576.00	Revenue	Dept Levelling Up, Housing & Communities
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	17/10/2023	VI-099489	400.00	Revenue	MLL Telecom Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	17/10/2023	VI-099490	1,078.57	Revenue	MLL Telecom Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	20/10/2023	VI-100267	723.20	Revenue	Mobile Mini UK Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	04/10/2023	VI-099273	746.00	Revenue	Mountain Builders
Corporate Services	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	10/10/2023	VI-099789	790.00	Revenue	Mountain Builders

Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	10/10/2023	VI-099790	1,895.00	Revenue	Mountain Builders
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	06/10/2023	VI-099397	307.75	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	06/10/2023	VI-099395	1,245.00	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	24/10/2023	VI-100009	325.00	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/10/2023	VI-100237	589.80	Revenue	Munnings Supplies Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/10/2023	VI-099884	4,670.00	Revenue	N-Able
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	31/10/2023	VI-100780	1,995.00	Revenue	N-Able
Economic Development and Transport	Parking Services	Supplies and Services	External Printing	04/10/2023	VI-099120	610.00	Revenue	Nagels UK Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Stationery	06/10/2023	VI-099254	1,207.85	Revenue	Nagels UK Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/10/2023	VI-100030	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	10/10/2023	VI-099800	1,236.28	Revenue	Nemco Utilities Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Legionella	10/10/2023	VI-099799	5,590.00	Revenue	Nemco Utilities Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	24/10/2023	VI-100395	824.75	Revenue	Netguides Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	13/10/2023	VI-099952	18,063.25	Revenue	New Anglia Local Enterprise Partnership
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100441	1,800.00	Revenue	Newbourne Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Advertising	03/10/2023	VI-097336	403.76	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	06/10/2023	VI-099461	692.16	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Subsistence	10/10/2023	VI-099460	403.76	Revenue	Newsquest Media Group Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Advertising	10/10/2023	VI-099485	302.82	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	20/10/2023	VI-100113	2,076.48	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	20/10/2023	VI-100112	2,076.48	Revenue	Newsquest Media Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/10/2023	VI-100493	1,169.24	Revenue	Nico Manufacturing Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	10/10/2023	VI-099527	750.00	Revenue	Nicholas Everitt Park Trust
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/10/2023	VI-100728	5,265.00	Revenue	Norfolk Stairlifts
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	24/10/2023	VI-100099	5,430.29	Revenue	North Norfolk District Council
Communities, Leisure and Tourism	Leisure Strategy	Transport Expenses	Vehicle Hire	03/10/2023	VI-099212	331.68	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	13/10/2023	VI-100035	320.88	Revenue	Northgate Vehicle Hire Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Legionella	03/10/2023	VI-099159	1,704.08	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	06/10/2023	VI-096173	844.65	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/10/2023	VI-099863	1,000.00	Revenue	North Lowestoft Mens Shed
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/10/2023	VI-099725	700.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/10/2023	VI-099724	2,650.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/10/2023	VI-099723	3,500.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/10/2023	VI-099722	2,450.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	17/10/2023	VI-100157	3,500.00	Revenue	Norris Media Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	11/10/2023	VI-098450	596.00	Capital	Oaks CCTV Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	31/10/2023	VI-100717	325.00	Revenue	Odd Bods exterior cleaning specialist Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	17/10/2023	VI-100117	2,200.00	Revenue	One Estates (UK) Ltd
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	27/10/2023	VI-100694	3,462.00	Revenue	The Open University
Economic Development and Transport	Economic Development	Employee Expenses	Qualification Training	27/10/2023	VI-100692	1,731.00	Revenue	The Open University
Financial Resources and Value for Money	Management and Support	Employee Expenses	Contract Staff	27/10/2023	VI-100522	2,587.50	Revenue	Opus People Solutions Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100444	17,155.33	Revenue	Orford & Gedgrave Parish Cncl
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/10/2023	VI-100712	1,538.00	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/10/2023	VI-100711	938.00	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	31/10/2023	VI-100710	347,088.41	Capital	Orwell Housing Association
Community Health	Port Health Authority	Supplies and Services	Hospitality	17/10/2023	VI-099761	377.08	Revenue	Noordzee Holdings T/AS The Orwell Hotel
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100446	9,098.02	Revenue	Otley Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100451	1,275.70	Revenue	Oulton Broad Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100448	1,200.94	Revenue	Oulton Parish Council
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	03/10/2023	VI-099282	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	10/10/2023	VI-099859	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	24/10/2023	VI-100513	4,000.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	24/10/2023	VI-100512	4,000.00	Revenue	The Oyster Partnership
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	13/10/2023	VI-099975	41,580.00	Revenue	PA Group UK Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	13/10/2023	VI-099978	5,600.00	Revenue	PA Group UK Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	10/10/2023	VI-099448	607.50	Revenue	Palmer Group
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	06/10/2023	VI-099481	300.00	Revenue	John Palmer Window Cleaning
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	17/10/2023	VI-100033	900.00	Revenue	Parish Land Surveys Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/10/2023	VI-100369	1,404.24	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/10/2023	VI-100368	1,313.83	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	31/10/2023	VI-100664	2,314.99	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Analysts/Vets Fees	06/10/2023	VI-099052	527.88	Revenue	Paton and Lee
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	06/10/2023	VI-099052	527.88	Revenue	Paton and Lee
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100454	9,181.33	Revenue	Peasenhall Parish Council

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	13/10/2023	VI-099934	38,912.53	Revenue	Pennington Choices Ltd
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	17/10/2023	VI-100114	400.00	Revenue	People focused training & Solutions Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/10/2023	VI-099235	5,865.68	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	04/10/2023	VI-099233	5,865.72	Revenue	Perfect Circle JV Ltd
The Environment	Waste Management	Supplies and Services	External Printing	17/10/2023	VI-100133	3,263.25	Revenue	PermiServ Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100456	1,509.45	Revenue	Pettistree Parish Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	13/10/2023	VI-099968	2,734.20	Revenue	Pier Marketing Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	13/10/2023	VI-099967	3,170.40	Revenue	Pier Marketing Limited
Corporate Services	Admin Buildings	Premises Expenses	Building Services - Responsive Maintenance	18/10/2023	VI-100293	1,702.00	Revenue	Pitkin & Ruddock Limited
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	13/10/2023	VI-098122	770.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	13/10/2023	VI-098121	1,430.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Electricity	03/10/2023	VI-098436	37,500.00	Revenue	Places for people
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	10/10/2023	VI-099519	11,845.09	Revenue	Places for people
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Electricity	11/10/2023	VI-099449	37,500.00	Revenue	Places for people
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	18/10/2023	VI-100141	415.80	Revenue	Planning Portal
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2023	VI-099855	1,900.00	Revenue	Places for People Living Plus
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	20/10/2023	VI-100301	333.55	Revenue	CN Plumbing & Heating Ltd Facilities Manage Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	24/10/2023	VI-100549	860.00	Revenue	CN Plumbing & Heating Ltd Facilities Manage Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/10/2023	VI-099407	9,651.22	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/10/2023	VI-100580	500.25	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Electricity	17/10/2023	VI-100092	1,237.65	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	17/10/2023	VI-100093	1,378.50	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	06/10/2023	VI-099016	3,663.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	06/10/2023	VI-099014	603.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	06/10/2023	VI-099015	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Hotel Accommodation	10/10/2023	VI-099660	443.29	Revenue	Premier Inn
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/10/2023	VI-099886	7,296.58	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/10/2023	VI-100723	4,778.14	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	31/10/2023	VI-100777	9,665.52	Revenue	4Principles Construction Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099529	634.00	Revenue	Printed Easy
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099572	552.00	Revenue	Printed Easy
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	03/10/2023	VI-099338	1,536.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	03/10/2023	VI-099345	750.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	06/10/2023	VI-099692	967.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	10/10/2023	VI-099801	8,320.87	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	24/10/2023	VI-100586	3,477.71	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	27/10/2023	VI-100423	1,957.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	31/10/2023	VI-100764	3,251.27	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	31/10/2023	VI-100773	5,359.60	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	31/10/2023	VI-100887	1,004.00	Revenue	Protect and Detect Systems Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/10/2023	VI-099181	517.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/10/2023	VI-100039	1,138.48	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/10/2023	VI-100098	7,884.39	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/10/2023	VI-100185	4,037.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/10/2023	VI-100328	389.21	Revenue	Public Analyst Scientific Services
Financial Resources and Value for Money	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	02/10/2023	VI-099680	60,882.33	Revenue	Pulse Fitness
Corporate Services	Admin Buildings	Holding Account - Cash Out	Capital Expenditure	17/10/2023	VI-097551	30,472.78	Capital	Pulse Design & Build Ltd
Corporate Services	Admin Buildings	Holding Account - Cash Out	Capital Expenditure	17/10/2023	VI-099931	36,219.16	Capital	Pulse Design & Build Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	17/10/2023	VI-100119	1,071.25	Revenue	Purcell Architecture Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	17/10/2023	VI-100118	892.50	Revenue	Purcell Architecture Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Maintenance	27/10/2023	VI-100597	7,997.67	Revenue	Synectics Security Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/10/2023	VI-100325	512.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/10/2023	VI-100326	289.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/10/2023	VI-100327	296.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/10/2023	VI-100377	480.50	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/10/2023	VI-100380	400.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/10/2023	VI-099793	10,897.28	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/10/2023	VI-099922	6,162.70	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/10/2023	VI-099923	2,026.48	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	18/10/2023	VI-100275	1,940.20	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	18/10/2023	VI-100283	4,275.09	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/10/2023	VI-100357	2,295.24	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	20/10/2023	VI-100362	500.13	Revenue	Ramp and Mobility Solutions

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/10/2023	VI-100622	7,107.26	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	31/10/2023	VI-100215	836.45	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	31/10/2023	VI-100250	808.33	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	31/10/2023	VI-100251	915.48	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	31/10/2023	VI-100252	915.48	Capital	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/10/2023	VI-099440	1,200.00	Revenue	Real Consulting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/10/2023	VI-099439	1,300.00	Revenue	Real Consulting LLP
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	13/10/2023	VI-099986	468.00	Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/10/2023	VI-099504	6,900.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/10/2023	VI-099503	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/10/2023	VI-099501	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/10/2023	VI-099500	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	13/10/2023	VI-100002	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	13/10/2023	VI-100007	3,292.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	13/10/2023	VI-100005	2,633.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	20/10/2023	VI-100320	4,489.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	20/10/2023	VI-100319	2,633.00	Capital	Reed Specialist Recruitment
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100463	65,978.19	Revenue	Rendlesham Parish Council
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	04/10/2023	VI-098828	59,112.64	Capital	Retain Roofing
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100465	12,080.51	Revenue	Reydon Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	25/10/2023	VI-100640	280.00	Revenue	Reydon Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hospitality	06/10/2023	VI-096904	661.91	Revenue	RH Environmental Ltd
Deputy Leader and Housing	Housing Enabling	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099792	3,200.00	Revenue	RH Environmental Ltd
The Environment	Environmental Protection	Employee Expenses	Technical Training	24/10/2023	VI-099898	3,280.00	Revenue	Ricardo - AEA
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	04/10/2023	VI-099087	600.00	Revenue	RICOH UK Ltd
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	04/10/2023	VI-099086	1,800.00	Revenue	RICOH UK Ltd
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	04/10/2023	VI-099299	3,520.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	06/10/2023	VI-099612	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	06/10/2023	VI-099610	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	06/10/2023	VI-099608	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	06/10/2023	VI-099605	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	06/10/2023	VI-099603	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	06/10/2023	VI-099601	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	06/10/2023	VI-099598	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	06/10/2023	VI-099596	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	06/10/2023	VI-099594	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	06/10/2023	VI-099592	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	06/10/2023	VI-099589	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	06/10/2023	VI-099587	4,620.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	06/10/2023	VI-099585	4,620.00	Revenue	Riverside Truck Rental Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	31/10/2023	VI-100874	1,500.00	Revenue	Robert Mayes Charity
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	03/10/2023	VI-099215	4,548.00	Revenue	Rock Paper Scissors
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	03/10/2023	VI-099224	4,503.00	Revenue	Rock Paper Scissors
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	31/10/2023	VI-100784	937.50	Revenue	Ropeth
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	06/10/2023	VI-098559	888.16	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	13/10/2023	VI-098982	631.14	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	20/10/2023	VI-099187	514.74	Revenue	Royal Mail
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	27/10/2023	VI-099804	376.48	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	04/10/2023	VI-099102	1,574.93	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	20/10/2023	VI-100322	1,198.00	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	20/10/2023	VI-099983	1,337.60	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	20/10/2023	VI-099493	1,191.20	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	20/10/2023	VI-097986	2,556.04	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	20/10/2023	VI-096334	2,172.91	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	27/10/2023	VI-100680	2,816.28	Revenue	Royal Mail
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/10/2023	VI-099537	6,075.00	Capital	Royal Norfolk & Suffolk Yacht Club
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	20/10/2023	VI-100105	3,000.00	Revenue	Royal Norfolk & Suffolk Yacht Club
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	24/10/2023	VI-100552	1,080.00	Revenue	Royal Town Planning Institute
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	17/10/2023	VI-099971	1,500.00	Revenue	RPM Displays
Communities, Leisure and Tourism	Beach	Supplies and Services	Furniture and Equipment	10/10/2023	VI-099786	448.00	Revenue	Runrug - Carpet Runners UK
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100470	581.39	Revenue	Rushmere St Andrew PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	31/10/2023	VI-100805	800.00	Revenue	Rushmere St Andrew PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	31/10/2023	VI-100806	2,000.00	Revenue	Rushmere St Andrew PC

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	31/10/2023	VI-100808	1,200.00	Revenue	Rushmere St Andrew PC
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/10/2023	VI-100076	468.15	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	10/10/2023	VI-100077	1,267.63	Revenue	Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	05/10/2023	VI-098767	1,267.63	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/10/2023	VI-099516	2,160.00	Revenue	Sancus Security Ltd
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	11/10/2023	VI-099837	3,592.00	Revenue	Sapphire Cooling Services Ltd
Economic Development and Transport	Landguard	Supplies and Services	Other Ext Provided Services	17/10/2023	VI-100152	786.00	Revenue	Sarnivores
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	17/10/2023	VI-099941	1,768.00	Revenue	Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	17/10/2023	VI-099939	7,644.00	Revenue	Savills
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	31/10/2023	VI-100809	1,875.00	Revenue	The Seagull Lowestoft CIC
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	24/10/2023	VI-100370	19,500.00	Revenue	Secon Cyber Security Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	06/10/2023	VI-099549	1,983.34	Revenue	Sharp Business Systems UK PLC
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	10/10/2023	VI-099812	274.92	Revenue	Sharp Business Systems UK PLC
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	03/10/2023	VI-099257	4,999.00	Revenue	SHAKE Festival Club
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hospitality	06/10/2023	VI-099434	405.00	Revenue	B R Shreeve & Sons Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100472	2,950.20	Revenue	Sibton Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/10/2023	VI-100115	282.89	Revenue	Siemens Financial Services
Economic Development and Transport	Parking Services	Supplies and Services	General Purchases	31/10/2023	VI-100740	540.00	Revenue	Signway Supplies (Datchet) Ltd
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/10/2023	VI-098853	28,127.23	Revenue	Six Pump Court
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/10/2023	VI-098854	3,383.33	Revenue	Six Pump Court
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	06/10/2023	VI-098855	700.00	Revenue	Six Pump Court
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	03/10/2023	VI-099062	1,953.56	Revenue	SLM Community Leisure Charitable Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	03/10/2023	VI-099050	3,874.41	Revenue	SLM Community Leisure Charitable Trust
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	03/10/2023	VI-099275	3,865.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	06/10/2023	VI-098897	3,100.00	Revenue	SLR Consulting Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	20/10/2023	VI-100332	1,900.00	Revenue	SLR Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/10/2023	VI-099256	264.75	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/10/2023	VI-100059	380.29	Revenue	Smith Brothers Timber (East Anglia) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/10/2023	VI-100607	960.00	Revenue	Steve Smith Electrical Contractors Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100473	783.82	Revenue	Snapc Parish Council
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	13/10/2023	VI-099874	395.00	Capital	Robert Sneesby Health and Safety Ltd
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	17/10/2023	VI-100158	735.66	Revenue	Pluxee
Community Health	Port Health Authority	Supplies and Services	Software Purchases	20/10/2023	VI-100330	2,410.00	Revenue	Boxxe Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100477	827.11	Revenue	Southwold Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100479	3,801.45	Revenue	Spexhall Parish Council
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	03/10/2023	VI-099074	1,596.62	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	06/10/2023	VI-099381	979.21	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	17/10/2023	VI-100246	1,764.71	Revenue	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	25/10/2023	VI-100548	1,290.95	Revenue	P J Spilling (Joinery) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	24/10/2023	VI-100511	1,486.00	Revenue	Splice Creative Ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	04/10/2023	VI-099389	300.00	Revenue	Squircle Creative
Leader of the Council	Growth Programme Partnership	Supplies and Services	Consultants	13/10/2023	VI-099114	300.00	Revenue	Squircle Creative
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	04/10/2023	VI-099373	8,044.96	Revenue	Standard Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	06/10/2023	VI-099693	1,018.41	Revenue	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Licence Fees	10/10/2023	VI-099410	260.00	Revenue	STC Solutions Limited
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	06/10/2023	VI-099443	700.00	Revenue	Steria Consulting Ltd
Excluded	Holding Accounts	Premises Expenses	Rents Payable	27/10/2023	VI-100702	350.00	Revenue	St Johns PCC
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	17/10/2023	VI-100104	763.67	Revenue	Storetec Services Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	31/10/2023	VI-100801	500.00	Revenue	St Peter & Johns Church
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	31/10/2023	VI-100867	1,776.00	Revenue	St Peter & Johns Church
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100480	1,056.57	Revenue	Stratford St Andrew & Farnham Parish Council
Corporate Services	ICT	Supplies and Services	Grants & Contributions	17/10/2023	VI-100218	488.60	Revenue	Street Fitness and Combat
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/10/2023	VI-100672	432.00	Revenue	STS Waste Removals Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/10/2023	VI-098788	5,500.00	Revenue	Suffolk Association of Local Councils
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Recruitment Advertising	06/10/2023	VI-096733	1,565.25	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	10/10/2023	VI-099060	755.05	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	20/10/2023	VI-099969	3,591.00	Revenue	Suffolk County Council
Economic Development and Transport	Rights of Way	Premises Expenses	Rents Payable	20/10/2023	VI-099135	5,807.02	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	24/10/2023	VI-100396	2,284.96	Revenue	Suffolk County Council
Deputy Leader and Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	24/10/2023	VI-096933	291,920.67	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	24/10/2023	VI-099310	10,474.46	Revenue	Suffolk County Council
Corporate Services	Admin Buildings	Premises Expenses	Building Services - Responsive Maintenance	24/10/2023	VC-003037	-18,287.65	Revenue	Suffolk County Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	27/10/2023	VI-100641	2,461.00	Revenue	Suffolk County Council

Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/10/2023	VI-091796	11,265,739.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/10/2023	VI-091781	2,701,042.05	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	06/10/2023	VI-099431	794,466.81	Revenue	Suffolk County Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	31/10/2023	VI-098848	1,240.00	Revenue	Suffolk County Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	31/10/2023	VI-098780	2,500.00	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	10/10/2023	VI-099773	400.00	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	10/10/2023	VI-099774	400.00	Revenue	Suffolk County Council
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	06/10/2023	VI-095232	520.00	Revenue	Suffolk Libraries IPS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/10/2023	VI-091760	1,977,111.00	Revenue	Suffolk Police & Crime Commissioner
Economic Development and Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	04/10/2023	VI-099107	1,393.66	Revenue	SWARCO Smart Charging Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Machine Repair & Maintenance	20/10/2023	VI-100297	420.00	Revenue	SWARCO Smart Charging Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Machine Repair & Maintenance	27/10/2023	VI-100659	290.00	Revenue	SWARCO Smart Charging Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	03/10/2023	VI-097872	1,000.00	Revenue	Sweco UK Limited
Corporate Services	Public Conveniences	Supplies and Services	Consultants	27/10/2023	VI-100524	1,500.00	Revenue	Sweco UK Limited
Corporate Services	Public Conveniences	Supplies and Services	Consultants	27/10/2023	VI-100523	1,500.00	Revenue	Sweco UK Limited
Corporate Services	Assets and Property Services	Supplies and Services	Surveyor Fees	25/10/2023	VI-100560	1,276.00	Revenue	SWT Trading Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	31/10/2023	VI-100748	1,476.00	Revenue	SWT Trading Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Advertising	27/10/2023	VI-100494	296.25	Revenue	Syon Media Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	31/10/2023	VI-100214	950.00	Revenue	T4 Survey Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	24/10/2023	VI-100490	400.00	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	24/10/2023	VI-100569	398.67	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	24/10/2023	VI-100591	525.00	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	24/10/2023	VI-100592	600.00	Revenue	Taylor Properties (Clients account)
Deputy Leader and Housing	Homelessness	Premises Expenses	Rent Deposits	27/10/2023	VI-100697	600.00	Revenue	Taylor Properties (Clients account)
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	13/10/2023	VI-099958	3,216.25	Capital	Technicus Consulting
Leader of the Council	Management and Support	Supplies and Services	Corporate Subscriptions	06/10/2023	VI-095424	35,438.76	Revenue	Thomson Reuters
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	03/10/2023	VI-099179	4,473.00	Revenue	Titans Security Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	03/10/2023	VI-099180	1,047.25	Revenue	Titans Security Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	20/10/2023	VI-100359	461.50	Capital	T M O Traffic Highways Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/10/2023	VI-100249	299.40	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	27/10/2023	VI-100649	312.62	Revenue	PeopleScout Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	27/10/2023	VI-100637	8,995.00	Revenue	TM Services Audio Visual Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	11/10/2023	VI-099149	750.00	Revenue	Toilets + Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	01/10/2023	VI-098726	1,415.00	Revenue	Toilets + Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	01/10/2023	VC-003040	-350.00	Revenue	Toilets + Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	01/10/2023	VI-098728	280.00	Revenue	Toilets + Limited
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	27/10/2023	VI-100703	750.00	Revenue	Toilets + Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/10/2023	VI-100337	2,900.00	Revenue	David Tolson Partners Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Stationery	24/10/2023	VI-100348	419.50	Revenue	Total Merchandise Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	General Purchases	25/10/2023	VI-100510	696.55	Revenue	Total Merchandise Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	31/10/2023	VI-101033	489.39	Revenue	Total Merchandise Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	10/10/2023	VI-099091	7,350.00	Revenue	Totalmobile Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Gas	11/10/2023	VI-099721	464.18	Revenue	Total Energies Gas & Power Limited
Corporate Services	Miscellaneous Property	Premises Expenses	Gas	13/10/2023	VI-099715	677.24	Revenue	Total Energies Gas & Power Limited
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	25/10/2023	VI-100324	702.00	Revenue	Tower Leasing Ltd
Financial Resources and Value for Money	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	10/10/2023	VI-099735	294.48	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2023	VI-100081	448.69	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/10/2023	VI-099240	286.56	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/10/2023	VI-099239	1,450.76	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/10/2023	VI-100341	1,504.40	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/10/2023	VI-100221	4,239.98	Revenue	Travis Perkins
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/10/2023	VI-099308	16,838.53	Revenue	Trail Services UK Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100481	16,692.63	Revenue	Trimley St Martin PC
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/10/2023	VI-100363	118,000.00	Capital	P Tuckwell Limited
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	16/10/2023	VI-100550	3,752.72	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	17/10/2023	VI-100212	1,560.00	Revenue	Ray Tuttle Lift Services Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	03/10/2023	VI-099246	270.00	Revenue	TV Licencing
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100482	976.93	Revenue	Ufford Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/10/2023	VI-100277	3,523.20	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/10/2023	VI-100278	3,523.20	Revenue	Ultimate Boxing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	04/10/2023	VI-099376	1,317.13	Revenue	Unison Eastern Region
Economic Development and Transport	Economic Regeneration	Supplies and Services	Grants & Contributions	20/10/2023	VI-100318	5,000.00	Revenue	USA Nails Lowestoft Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	20/10/2023	VI-100298	989.50	Revenue	Useful Simple Group Ltd T/A Expedition

Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	24/10/2023	VI-100575	398.67	Revenue	Valtec Properties Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	24/10/2023	VI-100574	353.17	Revenue	Valtec Properties Ltd
Financial Resources and Value for Money	Management and Support	Premises Expenses	Electricity	13/10/2023	VI-099951	89,378.84	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	17/10/2023	VI-099447	510.00	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	20/10/2023	VI-100314	478.82	Revenue	Vertas Group Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	11/10/2023	VI-097508	3,415.15	Revenue	Richard Vest Architectural Design Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099808	319.65	Revenue	Vetspeed Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions	20/10/2023	VI-100331	500.00	Revenue	VIMar Solutions Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Advertising	18/10/2023	VI-100285	850.00	Revenue	Vinyl Installation Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	17/10/2023	VI-099437	6,705.08	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	17/10/2023	VI-099772	1,716.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	17/10/2023	VI-099771	4,785.50	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	17/10/2023	VI-099770	4,277.20	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	17/10/2023	VI-099769	6,144.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	17/10/2023	VI-099768	1,884.28	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	17/10/2023	VI-099286	4,862.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Homelessness	Employee Expenses	Contract Staff	20/10/2023	VI-100308	3,019.20	Revenue	Vivid Resourcing
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	20/10/2023	VI-100106	6,703.62	Revenue	Vivid Resourcing
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	27/10/2023	VI-099253	8,083.50	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	18/10/2023	VI-099090	3,944.23	Revenue	Vodafone Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100483	1,200.92	Revenue	Waldringfield Parish Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/10/2023	VI-093291	5,000.00	Capital	Walcon Marine Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	03/10/2023	VI-098563	1,848.01	Revenue	W A S Limited
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	04/10/2023	VI-099368	525.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	03/10/2023	VI-099171	6,956.63	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/10/2023	VI-099173	4,054.59	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	01/10/2023	VI-099888	21,381.73	Revenue	Waveney Decorators Limited
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	04/10/2023	VI-099371	593.00	Revenue	East Suffolk Labour Group
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	03/10/2023	VI-099037	19,997.95	Capital	Wellington Construction Ltd
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	13/10/2023	VI-100028	49,229.18	Revenue	West Suffolk Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100484	6,948.41	Revenue	Westerfield Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100485	2,930.37	Revenue	Westleton Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099145	460.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/10/2023	VI-100282	964.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/10/2023	VI-100280	912.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	11/10/2023	VI-099927	5,383.31	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	13/10/2023	VI-099480	8,094.56	Revenue	Brandon Wetrooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	18/10/2023	VI-100276	626.89	Revenue	Brandon Wetrooms
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	24/10/2023	VI-100412	7,018.50	Revenue	Wilkin Chapman LLP Solicitors
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	24/10/2023	VI-100411	2,012.68	Revenue	Wilkin Chapman LLP Solicitors
Leader of the Council	Management and Support	Supplies and Services	Legal Fees	24/10/2023	VI-100410	1,955.00	Revenue	Wilkin Chapman LLP Solicitors
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	31/10/2023	VI-100804	1,000.00	Revenue	Woodbridge Riverside Trust
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100486	2,831.18	Revenue	Woodbridge Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	31/10/2023	VI-100875	1,500.00	Revenue	Woodbridge Festival
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	03/10/2023	VI-099314	596.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	03/10/2023	VI-099315	1,161.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	10/10/2023	VI-099840	524.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	31/10/2023	VI-100842	668.00	Revenue	Woods Building Services Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100487	10,418.85	Revenue	Worlingham Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	24/10/2023	VI-100593	2,861.66	Revenue	Xtra Time Sport Development Ltd
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	03/10/2023	VI-097583	340.09	Revenue	Clearfast Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	17/10/2023	VI-099025	51,510.00	Revenue	BNP UK
Planning and Coastal Management	Planning	Long Term Liabilities	LT S106 New Receipts	13/10/2023	VI-099980	4,400.55	Revenue	Dominion Property Ltd
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	20/10/2023	VI-100167	894.00	Revenue	The Ingredients Consult
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/10/2023	VI-100488	3,619.51	Revenue	Yoxford Parish Council
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	06/10/2023	VI-099203	75,807.00	Revenue	YTKO Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/10/2023	VI-099913	518.82	Revenue	Zip Water UK Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	17/10/2023	VI-100165	1,035.00	Revenue	Zurich Municipal

The following payments are in respect of the County Sports Partnership for which East Suffolk Council is the host authority.

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	03/10/2023	VI-099274	820.00	Revenue	ActivLives
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Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	External Printing	04/10/2023 VI-099152	387.50 Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	31/10/2023 VI-100635	3,621.00 Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	20/10/2023 VI-100351	345.00 Revenue	IJL Web Solutions
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	20/10/2023 VI-100286	431.05 Revenue	Ipswich Town Foundation
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/10/2023 VI-099787	576.84 Revenue	Special EFX Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2023 VI-099833	270.00 Revenue	T-Three Group Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	03/10/2023 VI-099044	6,600.00 Revenue	West Suffolk NHS Foundation Trust

The source of the data being used cannot separate out Value Added Tax which cannot be recovered. In these instances the gross amount or full charge to the council has been shown.